

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION FEDERAL PUBLIC DEFENDER'S OFFICE Central District of California 321 East Second Street Los Angeles, California 90012 (213) 894-2854			DATE VOUCHER PREPARED 10/13/2023		SCHEDULE NO.		
			CONTRACT NUMBER AND DATE		PAID BY		
			REQUISITION NUMBER AND DATE				
<div style="border: 1px solid black; padding: 10px; min-height: 100px;"> <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">Amy Diaz</div> </div> </div> </div>			DATE INVOICE RECEIVED				
			DISCOUNT TERMS				
			PAYEE'S ACCOUNT NUMBER				
			SHIPPED FROM			TO	
GOVERNMENT B/L NUMBER							
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT (1)	
				COST	PER		
10/13/2023		Boylan, Jerry 2:22-cr-00482-GW 10/12/2023 Pretrial Conference *Copy Rate*					
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$	EXCHANGE RATE = \$1.00	DIFFERENCES			
		BY 2					
		Georgina Wakefield	Amount verified; correct for				
		TITLE Deputy Federal Public Defender	(Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
		_____ (Date)	_____ Angelina Lopez (Authorized Certifying Officer) 2		_____ Administrator (Title)		
ACCOUNTING CLASSIFICATION							
23 -092300-F09CACF -F09CACF -2532							
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		
	CASH \$		DATE		ON (Name of bank) PAYEE 3		
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John					PER TITLE		

Previous edition usable.

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.